

**INVOICE NO.**

ES2490538

INVOICE DATE

7/30/2017

BILL CYCLE

201707

INVOICE DUE DATE

8/27/2017

HEARTS & SCIENCE
HEARTS & SCIENCE
195 BROADWAY
29TH FLOOR, NY 10007

INVOICE

| AGENCY | AGENCY NO. | CUSTOMER | CUSTOMER NO. |
|------------------|------------|-----------|--------------|
| HEARTS & SCIENCE | HEARTSCI | AT&T - DC | B58953 |

| ORDER NO. | MARKET | PRODUCT TYPE | COST | UNITS ORDERED | UNITS AIRED |
|------------|----------------|--------------|-------------|---------------|-------------|
| ES12022277 | Washington, DC | TV | \$13,500.00 | 15 | 15 |

INVOICE NOTES

| | |
|------------------------------|--------------------|
| Gross Advertising Total | \$13,500.00 |
| Agency Commission | (\$2,025.00) |
| Net Advertising Total | \$11,475.00 |

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
P.O. BOX 415949

BOSTON, MA 02241-5949

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AFFIDAVIT

Product: RDN
Estimate No: 3
Campaign No:

Comcast Order No: ES12022277
TIM Est No: 436408
AE Name: Griffith, Peter

Market: Washington, DC
Contract Type: Single

Commercial Summary

| Spot ID | Title | Zone | Networks | Spots | Cost |
|----------|-----------------|---------------------------------|-----------------------|-------|-------------|
| NE117783 | ATT17TV01H Open | Washington Interconnect NV/9646 | CNBC, FBN, FXNC, MNBC | 15 | \$13,500.00 |

Channel Summary

| Network | Zone | Spot ID | Spots | Cost |
|---------|---------------------------------|----------|-------|------------|
| CNBC | Washington Interconnect NV/9646 | NE117783 | 4 | \$800.00 |
| FBN | Washington Interconnect NV/9646 | NE117783 | 4 | \$400.00 |
| FXNC | Washington Interconnect NV/9646 | NE117783 | 4 | \$4,200.00 |
| MNBC | Washington Interconnect NV/9646 | NE117783 | 3 | \$8,100.00 |

| Date | Net | Zone/Syscode | Time | Spot Name | Len | Line | Rate | Flag |
|---------|------|---------------------------------|--------|-----------------|-----|------|------------|------|
| 7-12-17 | CNBC | Washington Interconnect NV/9646 | 6:58AM | ATT17TV01H Open | 30 | 1 | \$200.00 | |
| 7-12-17 | CNBC | Washington Interconnect NV/9646 | 7:48AM | ATT17TV01H Open | 30 | 1 | \$200.00 | |
| 7-12-17 | FBN | Washington Interconnect NV/9646 | 6:23AM | ATT17TV01H Open | 30 | 2 | \$100.00 | |
| 7-12-17 | FBN | Washington Interconnect NV/9646 | 8:21AM | ATT17TV01H Open | 30 | 2 | \$100.00 | |
| 7-12-17 | FXNC | Washington Interconnect NV/9646 | 6:51AM | ATT17TV01H Open | 30 | 3 | \$1,050.00 | |
| 7-12-17 | FXNC | Washington Interconnect NV/9646 | 7:51AM | ATT17TV01H Open | 30 | 3 | \$1,050.00 | |
| 7-12-17 | FXNC | Washington Interconnect NV/9646 | 8:53AM | ATT17TV01H Open | 30 | 3 | \$1,050.00 | |
| 7-12-17 | MNBC | Washington Interconnect NV/9646 | 7:49AM | ATT17TV01H Open | 30 | 4 | \$2,700.00 | |
| 7-12-17 | MNBC | Washington Interconnect NV/9646 | 8:35AM | ATT17TV01H Open | 30 | 4 | \$2,700.00 | |
| 7-13-17 | CNBC | Washington Interconnect NV/9646 | 6:44AM | ATT17TV01H Open | 30 | 1 | \$200.00 | |
| 7-13-17 | FBN | Washington Interconnect NV/9646 | 7:51AM | ATT17TV01H Open | 30 | 2 | \$100.00 | |
| 7-13-17 | FXNC | Washington Interconnect NV/9646 | 7:53AM | ATT17TV01H Open | 30 | 3 | \$1,050.00 | |
| 7-13-17 | MNBC | Washington Interconnect NV/9646 | 7:42AM | ATT17TV01H Open | 30 | 4 | \$2,700.00 | |
| 7-14-17 | CNBC | Washington Interconnect NV/9646 | 6:59AM | ATT17TV01H Open | 30 | 1 | \$200.00 | |
| 7-14-17 | FBN | Washington Interconnect NV/9646 | 6:23AM | ATT17TV01H Open | 30 | 2 | \$100.00 | |

Order# ES12022277 Total: \$13,500.00



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BILL TO

HEARTS & SCIENCE
HEARTS & SCIENCE
195 BROADWAY
29TH FLOOR, NY 10007

REMITTANCE

Please return this document with your payment

| AGENCY | AGENCY NO. | CUSTOMER | CUSTOMER NO. |
|------------------|------------|-----------|--------------|
| HEARTS & SCIENCE | HEARTSCI | AT&T - DC | B58953 |

Terms: Net 30 Days

Phone: 610-350-3675

Mail to: COMCAST SPOTLIGHT
P.O. BOX 415949

Note: OMC_Business_Operations
@cable.comcast.com

BOSTON, MA 02241-5949

Special Note:

| | |
|------------------------|--------------------|
| Net Balance Due | \$11,475.00 |
|------------------------|--------------------|

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 610-350-3675.